

**2007 Legislative Session
Balance Sheet
4/16/2007 6:11 PM**

SEPARATE TABULATION
EXHIBIT NO. 6
DATE 4-16-07
BILL NO. HB-833

FY 2008 - 2009 (\$111,003,078)
FY 2010 - 2011 \$67,122

Column Totals				Column Totals					
		\$57,535,600	\$70,236,244			(\$168,538,678)	(\$70,131,263)		
% Residents/ Resident Companies	% NonResidents/ Non MT Companies	Title	GF Impact 2008 - 2009	GF Impact 2010 - 2011	% Resident Taxpayers	% NonResident Taxpayers	Title	GF Impact 2008 - 2009	GF Impact 2010 - 2011
0%	100%	Abusive tax shelters and non-resident withholding on land sales	\$27,034,899	\$28,617,938	100%	0%	Homeowner/Renter Credit	(\$30,800,000)	(\$30,800,000)
0%	100%	Revise tax treatment of income and dividends of real estate investment trusts	\$13,233,123	\$19,577,280	91%	9%	Reimburse local government and schools for business equip tax reduction (Lake / Elliott)	(\$26,625,354)	(\$31,569,553)
0%	100%	Revise water's edge tax law	\$2,600,000	\$5,200,000	100%	0%	Revise energy conservation and weatherization laws (Laslovich / Senate Tax)	(\$6,115,404)	(\$3,537,828)
20%	80%	Withholding for natural resource royalty payments	\$3,470,138	\$4,803,768	100%	0%	Loss of revenue from reduced penalties	(\$2,392,500)	(\$2,538,189)
0%	100%	Prevent corporations from channeling income to insurance subsidiary	\$4,500,000	\$4,500,000	100%	0%	35 mpg vehicle fee exemption	(\$772,954)	(\$1,685,693)
10%	90%	Five year statute of limitations for corporation license tax	\$2,894,550	\$3,859,400	100%	0%	Renters tax credit (Lange / Van Dyk)	(\$6,095,584)	\$0
50%	50%	Improved exchange of information and compliance	\$1,976,714	\$2,132,537	100%	0%	\$400 property tax rebate (Harrington)	(\$95,736,862)	\$0
2%	98%	Revise lodging and sales and use tax to end unfair competition by internet lodging sellers against MT lodging businesses	\$636,105	\$653,542					
0%	100%	Revise tax laws to authorize department of revenue to collect out-of-state debt - in separate bill (HB 680) which has passed both Houses	\$892,921	\$891,779					
100%	0%	Withholding on lump sum retirement distributions	\$297,150	\$0					
20%	80%	Secretary of state - department of revenue taxpayer identification	\$0	Future \$					
0%	100%	Make grantor trusts pass-through entities for tax withholding and reporting	\$0	Future \$					